

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Sr. Citizens (OP) –
Payment of Rs.50,615/- to M/s. Xerox Business Solutions, Hyderabad
towards refilling of Toner cartridge for Xerox machine for use of the
Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 56

Dated: 03/03/2016.

Read the following

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department,
dated: 21-10-2000.
2. Bill No.6677, dt.27.02.2016, from M/s. Xerox Business
Solutions, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 50,615/-(Rupees Fifty thousand Six hundred and fifteen only) towards supply of Drums & Cartridges for two Xerox machine for use of the Department supplied by M/s. Xerox Business Solutions, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Xerox Business Solutions, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To
M/s. Xerox Business Solutions, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
The Dept. for W. C. D. & SCs (OP. Claims)
S.F/S.C

//FORWARDED::BY::ORDER//

SECTION OFFICER.